abcdefd	OGO] d		IN							
	INVOICE SHIP TO:		Invoice No : INV/2016-12/53							
	Address : [CLIEN]	Address : [CLIENTADD]			Invoice Date: [OrderDate]					
	Mobile No: 9875347543				Credit Limit:					
Sr.No	Particulars	Qty.	Rate	Discont	VAT%	VAT	MARGIN%	MARGIN	Amount	
Status: Pending Payment Signature of Vat Dealer [REMAINAMT]					Total [Total Net Amount [Total]					
		t Sign	ature of V	at Dealer					[TOTAL]	
[RI		t Sign	ature of V	at Dealer				tal]	[Total]	